

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DEMAR LATRON ENGLISH

Debtor(s)

Case No. 15-41635

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2015.
- 2) The plan was confirmed on 03/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/20/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,580.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,580.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$353.96  
Court Costs \$0.00  
Trustee Expenses & Compensation \$121.26  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$475.22**

Attorney fees paid and disclosed by debtor: \$520.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	1,125.07	1,125.07	0.00	0.00
AWA COLLECTIONS	Unsecured	11,461.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,095.00	16,819.00	16,819.00	1,901.69	203.09
CAPITAL ONE BANK USA	Unsecured	399.00	442.47	442.47	0.00	0.00
CHECK N GO	Unsecured	2,000.00	1,074.88	1,074.88	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,164.00	4,437.25	4,437.25	0.00	0.00
COMMONWEALTH EDISON	Unsecured	990.00	1,414.96	1,414.96	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	334.00	NA	NA	0.00	0.00
CREDENCE RESOURCE MANAGEMENT	Unsecured	1,125.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	996.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	500.00	500.00	500.00	0.00	0.00
DIRECT TV	Unsecured	111.00	NA	NA	0.00	0.00
Easy Accept	Unsecured	6,774.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	533.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	NA	475.00	475.00	0.00	0.00
GRANT & WEBER	Unsecured	207.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	207.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	545.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	545.16	545.16	0.00	0.00
ISAC	Unsecured	NA	4,048.76	4,048.76	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	12,374.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	608.00	NA	NA	0.00	0.00
National Capital Management	Unsecured	518.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,294.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,729.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,157.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,749.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,252.00	2,907.04	2,907.04	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,500.00	2,883.35	2,883.35	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	396.00	155.99	155.99	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEPSICO/QUAKER FOODS	Unsecured	NA	11,461.26	11,461.26	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	33.46	NA	NA	0.00	0.00
SPECIALTY HEALTH CARE	Unsecured	181.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	9,223.00	NA	NA	0.00	0.00
UNITED CASH LOAN	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,876.00	12,356.46	12,356.46	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,925.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,819.00	\$1,901.69	\$203.09
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,819.00</b>	<b>\$1,901.69</b>	<b>\$203.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$43,827.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$475.22</u>
Disbursements to Creditors	<u>\$2,104.78</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,580.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.